

S E C R E T

Voucher No. 1736  
25 May 1959

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION: Monetary Branch  
REPORT: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: The Perkin-Elmer Corporation
- b. Amount: \$452.62
- c. Contract Number: LW 473
- d. Invoice Number: 1A171
- e. Check to be dated: 27 May 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 32 (Notice 2G-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DDP-DO/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 425, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 9-1004-50-008 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 3737/3738 when payment is ready for disposition.

25X1A9a



Authorized Certifying Officer  
25 May 1959

HEB:jba

Distribution:

O & 1-Addressee

1-Contract LW 473 (Posting)

1-Finance Voucher

Voucher No. 1736  
25 May 1959

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: The Perkin-Elmer Corporation
- b. Amount: \$452.62
- c. Contract Number: LW 473
- d. Invoice Number: 14171
- e. Check to be dated: 27 May 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 30 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DDCI-DO/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 135, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 9-1004-50-008 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 5737/5738 when payment is ready for disposition.

25X1A9a

Authorized Certifying Officer  
25 May 1959

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